# BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905 Telephone 787 622 1000 Fax: 787 782 2088

**DEPARTAMENTO DE HACIENDA DE P.R** Department of the Treasury

P.O BOX 9024140 OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140

Communications office

# INVOICE N° 0003-00002174

Product group:

PRODUCT. INSTITUCIONAL Institutional

CAMPAIGN: FY 2016-17 OOP JOBNUMBER: HACINGR 10002

ID NUMBER: 1000962016 Plan No. 5180

DATE: 11/23/2016 DUE DATE: 12/23/2016

P.O. N :

ATTN:

MARIA E QUINTERO

INVOICE N . MARKET / STATION DESCRIPTION N OF AIRINGS AMOUNT MEDIA NET INC 00007408 RADIO Days 01 Month:October - 1 Spots of 30 6.200 00 RADIO Days 01 Month October - 1 Spots of 30 00007408 5,950 00 SUBTOTAL MEDIA NET INC. 12,150 00 AGENCY COMMISSION (17.65%) OI 10.030 00 1,770 30

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. Authorized Signature

Bajo pona de nulidad abser uta certifico que region servidor publico del Departamento de Hodionda de Puerri Rico, sus subsidiartos y efitiadas os porte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés, en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La úrica consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el epresentante, autorizado de la agencia. El importe de esta facular es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOT FIGAT ON IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

 Gross Total
 12.150 00

 Less Agency Commission - Subtotal
 2.120 00

 Service Fee
 1,770 30

TOTAL USD

11,800.30

PAGE 1 of 1

Please remit payment to: Badilo Nazca S & S P.O BOX 11905

Wire Transfer to:

Beneticary Name Badlo Nazon S.s.S. Bank Name Banco Santander de Ruerto R.co. Bank Address 207 Ava. Ponce de Leon. Piso 7 Hato Rev. Poson Alco. 2021 Balance 200.60 Cist. Disc

# BADILLO SAATCHI & SAATCHI

P.O. Sox 11905, San Juan, Puerto Rico 00922-1905 Telephone: 787 622 1000 Fax: 787 782 2088

**DEPARTAMENTO DE HACIENDA DE P.R** Department of the Treasury

P.O BOX 9024140/OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN

MARIA E QUINTERO

### INVOICE N° 0000-00018777

PAOD GROUP:

PRODUCT:

INSTITUCIONAL Institutional

CAMPAIGN: PUBLICIDAD Advertising

JOBNUMBER: ID NUMBER:

**HACIN5A10002** 1102142016

DATE: DUE DATE:

12 09 2016

P.O. N :

01/08/2017

DESCRIPTION

**AMOUNT** 

Job title: MEDIA PAGINA HORIZONTAL/BW- AVISO TRANSF

Half horizontal page/BW - Notice of Transf

MECHANICAL DIGITAL FILES DIGITAL FILES

450.00 40 00

200.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. [Signed] Authorized Signature

Bajo pena de nui dad abajo 👙 😅 🚓 Mica que na gun se codor pubi Departamento de Hacienda de Puerta Rico, sus subsidianas y el kadas os parte o bene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factora y de sor pane o tener interés, en fas ganancias o beneficios producto del conusto, ha mediado una dispensa previa La unica consideración para suministrar los servicios objeto del contrato ha sido el pago acordade con el representante la literizado de la agancia. El importe de esta factura as justo y conecto. Las servicios te han prestado y no han sido pagadas

Com too Ferra Autorizaça

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

**TOTAL USD** 

690.00

PAGE

1 of 1

Please remit payment to: BADILLO NAZCA SAS P.O. BOX 11905 SAN JUAN, PR. 00922

Wire Fransier to:

Beneficiary Name Badrio Nazza S \$ 5 Bank Name Banco Santander de Puerto Rico Bank Address 207 Ave Ponce de Leon Piso 7 Pato Ray Puerto Ben 80917 Account Number 8653 Account Number 8653 SW FF C. de 2 ChPRSA

# Back Up Job #110214/2016

NUEVO DÍA / P. HORA

Medidas: 10.87" x 5.75"

Size: 10.87" x 5.75"

AD INSERTION: Saturday, November 19, 2016

PAUTA: Sábado, 19 noviembre 2016

R.O.P.

### HAGIENDA

### AVISO IMPORTANTE

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El regionnerto proposito inen el propósito de establacar quita y region de precios de transferencia (fin este pocing 7) ente orgánisactores contratadas y los procedimientos secesarios pero la efectivamento, de las projectos, pero finada de la propincia de la Secotio 1000-1000 del Calego de Barrate Pero esta de Pero Piccodo 2011, seg on extranciado, lan adelares de Calego?, Este se promuiga el ampero de Secolo 2001, seg on extranciado, lan adelares della Secolo 2011 il 16 (Calego.).

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Aprobado por la Consistentistatal de Becalemes C-10-195



DEPARTAMENTO DE HACIENDA ESTADO LIBREA ASOCIADO DEPUERTO RICE

## HACIENDA

### IMPORTANT NOTICE

This gliebtes to Incorporate Aredo 1 seed at 1-1 to faredo 1644,074.23, to migulation No. 164-9 of July 22, 261 t, also known as the "Respectors are drive Reserva Roce feet and 251 t', to regulate section 1664.09 of the Reservation Roce and Revenue Code of 201 t, or personal to face of 251 t', to regulate section 1664.09 of the Reservation Roce and Roce are the Treatment of the

Pas Congreterest of the Transpage in accordance with Section 2.1 of Act No. 100 of August 12, 1988, sp. amended, tensors a the "Uniform Advances who Procedure Act of the Consecutive of Person R art, publishes the Notice for the executives of the affirmation of proposed Resultation.

The purpose of the proposed Plany Assists is transmitted that surface paiding to be settly a deforms a mong controlled organizations and the necessary postations for the editions administrative of such settly is defined, for purposes of Section 1040.00 of the Plants Rows are Code of 2011, as attended purposes, the Code), it is a warried purposes to the provisions of Section 0001.11 of the Code.

The proposed Regulation will be seed able during working days and hours at efficient number still at that eight floor of the harman destination that the late has recommended in the seed of the harman value of the seed of the floor of the seed of

Anyons interested councing without comes and suggestions may do so, within theny UCS days of the publication of the Morker, by electronic meets to registrate interesting principal trackers a proper of by mail to the following address:

> Legal Affers Area Treasury Department P.O. Sen 1924 (180 Sen John, Feat & Bouncoet, 4) to

This Hotics and the proposed Regulation are also are lebtest currents page served recienches page

Approved by the Sans Because Commission CEE-C-16-155.



DEPARTAMENTO DE HACIENDA ETRADO LIBRE ASOCIADO DE PARRITO RICO

# BADILLO SAATCHI & SAATCHI 80. Son 11903, San Just. Puerte Rica 10922-1903 Rhephone: 787 622 1000 Peet 787 702 2008

Print Date:

November 21,2016

Page N':

# PRODUCTION ESTIMATE

Main client

: DEPARTAMENTO DE HACIENDA DE PRDepartment of the Treasury of Puerto Rico

Billing Client

: DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury of Puerto Rico
ID Humber:

110214/2016

Product

: INSTITUCIONAL Institutiona

Issue Date:

JobNumber

PO:

11/21/2016

Estimate Description

: HACINSA10002 PUBLICIDAD Advertising

MEDIA PAGINA HORIZONTAL/BW- AVISO TRANSF Half horizontal page/BW - Notice of Transfer

Production Type	Detail			
MECHANICAL	The state and the state of the	Amount	Quantity	Total
	POR CONCEPTO DE MEDIA PAGINA MORIZONTAL BLANCO Y NEGRO AVISO DE TRANSFER PRICING PARA HACIENDA	PARA		
DIGITAL FILES	For half horizontal page, black & white, for Notice of Transfer Princing for the Treasury  PDF LOW-RES PARA APROBACION	159.00	1.60	
DIGITAL FILES	POF HI-RES PARA PERIODICOS PAUTAS: 5ABADO 19 DE NOVIEMBRE DE 2016 END Y PH	40.00	1.00	450.00 40.00
	Low Res PDF for Approval High Res PDF for Newspapers	200,00	1.00	200.00
	Ad Insertions: Sat, November 29, 2016	NET TOTAL	:	690,00
	El Nuevo Día and Primera Hora	SUBTOTAL TOTAL INCLUDE IVE	4	690.00 690.00

ANY CHURDE MISCOPE OF WORK EPICATIONS WILL REQUEE A COMPLETE REVIEW OF THIS ESTABLE

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Payment term: 30 DAYS

NOTES:

Prepared by

Account Executive's Approval

Clients Approval

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

# BADILLO SAATCHI & SAATCHI

INVOICE N° 0000-00018778

P.O. Box 11905, San Juan. Puerto Rico 00922-1905 Telephone. 787 622 1000 Fax. 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R

Department of the Treasury

P.O BOX 9024140/OFICINA DE COMUNICACIONES Communications Office CAMPAIGN:

SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:

PRODUCT:

INSTITUCIONAL Institutional Advertising

PUBLICIDAD HACINSA10002

JOBNUMBER: HACINSA10( ID NUMBER: 1102222016

DATE: 12/09/2016 DUE DATE: 01/08/2017

P.O. N :

MITTA:

MARIA E QUINTERO

DESCRIPTION

AMOUNT

Job title: MEDIA PAGINA HORIZONTAL BW- AVISO REGLAM Half horizontal page - BW - Notice of Regulation

MECHANICAL DIGITAL FILES DIGITAL FILES

450 00 40 00 200 00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. [Signed] Authorized Signature

Bajo pona de nulidad abar lla contitor que rar que sente la publica del Departamento de Hacienda de Puerto Rico aus subsicianas y afiliadas es parte o tene interes alguno en las garrancias o los beneficios producto del contrato objeto de esta factura, y de sor parte o tener interés len fas garrancias o beneficios producto del contrato ha mediado uno dispensa previo. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representanto dufantizado de la agencia. El importa de esta factura es justo y correcto. Los servicios se hap prestado y no han sido pagados.

0003

Firma Autorizada

1 11/10/10/10/10/10

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL. PLEASE SEND US A WRITTEN NOTIFICATION, WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD

690.00

PAGE

1 of 1

Please remit payment to: BADILLO NAZCA S&S P.O. BOX 11905 SAN JUAN, PR. 00922

Wire Transfer to:

Benefic ary Name Baddio Nazza S.A.S. Bank Name Banco Santander de Ruerto Rico Bank Address 207 Ave. Poince de Labor. Pisc 7. Hato Rey, Puerro Bico (1997) Account Number. 1887 ACA Nambour. 21 ro.131 SW no Code. 35CH2Rox

# as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

# Back Up Job #110222/2016

# NUEVO DÍA / P. HORA

Medidas: 10.87" x 5.75"

AD INSERTION: Saturday, November 19, 2016

PAUTA: Sábado, 19 noviembre 2016

R.O.P.

# HACIENDA

### AVISO IMPORTANTE

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Esta Regionnessa internal propriato de regionar tor la disposicionen del Cod pro de internal como de Perro Pic y de 201 - Contro de Contro de contro de la Impuesta coda Vartes y Una (PAU) y se presenta contro de internal del 191 - Contro de Con

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> Secretaria Audior de Apostos Logales Departurario de Novardo P.O. Bos passonas Societa Apostos possessi a Las

East Army of term child find are responses as the extreme departed in a recurrence pages advanced.

Aprobado por la Corisión Castol do Claraco es C-10-191.



# MACIENDA

### IMPORTANT NOTICE

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The purposes of the programed Regulation is empulsed the pronounce of the Pust to Ficological Revenue Code of 2014, or reservind, replication to the Sales and Use Tax (SUT) and it is executed purposes to the provisions of Sacricia (SSST, 31 of the Code.

The proposed Regulation will be excluded for an ending chart and beautiful at the eight floor of the boundary for the Bulling beautiful floor of the boundary No. 16 in Sun June, Floor Black will also be excluded at the first style (Department) which is the first style (Department) which high Floor is with charge for the property of the first style (Department) which high Floor is with the first style (Department) which high Floor is with the first style (Department) with the first style (Department) which is supported by the first style (Department) which is supported by the first style (Department) with the first style (Department) which is supported by the fi

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> Inguistantes Tentro P.O. Box Picotas Fon Assa, Pouro Bas pous 2 a 1 d

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Approachy to Sale Bariers Convincion CE C | 6-12



Case:17-03283-LTS Doc#:24708-4 Filed:07/06/23 Entered:07/06/23 10:36:01 Certified Translation of Docket No. 24673-8 Page 7 of 33

CERTIFIED TRANSLATION:

# BADILLO SAATCHI & SAATCHI 640, Stat 11905, Sun Auss, Austra Rico 80922-1909 Resphone: 787 622 6000 Pau: 787 782 2089

Print Date:

November 21,2016

Page N':

### PRODUCTION ESTIMATE

Main client Billing Client

: DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury

Product

: DEPARTAMENTO DE HACIENDA DE P.R Department of the Treasury

110222/2016

JobKumber

: INSTITUCIONAL Institutional

Issue Date:

: HACINSA10002 PUBLICIDAD Advertising

11/21/2016

Estimate Description

MEDIA PAGINA HORIZONTAL/BW AVISO REGLAM Half horizontal page/BW Notice of Regulation

Production Type	Detail			3
MECHANICAL	POR CONCEPTO DE ARTE FINAL DE MEDIA PAGINA HORIZONTA AVISO REGLAMENTO AL IVU + ADATACION A VOCERO	Amount AL/BW PARA	Quantity	Total
DIGITAL FILES DIGITAL FILES	POF LOW-RES PARA APPOBACION POF LOW RES PARA ARPOBACION	450.00 40.00 200.00	1.00 1.00 1.00	450.00 40,00 200,00
	For final art of half horizontal page/BW for Notice of SUT Regulation - Adaptation for El Vocero	NET TOTAL : SUBTOTAL : TOTAL INCLUDE IVU		690.00 690.00
	Low-Res PDF for approval Low-Res PDF for approval			

ANY CHARGE M SCOPE OF MORE EPECENCATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
THIS IS AN ESTIMATE AND IT MAY INCLUDE THIS OF WHICH THE COST IS DEPTICAL TO PRODUCT EXACTLY
THIS ONE BEST APPRICAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE MERITAGE OF DECREASE
WE ARE NOT TO BE HELD RESPONSIBLE FOR GENERAL CAUSED BY STRINGS, TRICE ANDORS OTHER CAUSED SEYCHO GUR CONTROL
PRICES SHOWN ARE QUARALITIED FOR 30 DATE URLESS DEFENDED.
THERE IS SAY CONCELLATION FOR OTHER PROPRIETORS
THERE IS SAY CONCELLATION FOR OTHER PROPRIETORS.
THERE IS SAY CONCELLATION FOR OTHER PROPRIETORS.

UPON BIGHATURE OF THIS ESTIMATE YOU AGREE TO PAY SWORES AS PER AGREED UPON PATHODS CYCLE AND TERMS.

Payment term: 30 DAYS

NOTES:

Prepared by

Account Executive's Approval

Clients Approva

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, a submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

# BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922, 1905 Telephone, 787, 622, 1000 Fax, 787, 782, 2093

DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury

PO BOX 9024140/OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN

MARIA E QUINTERO

### INVOICE N° 0000-00018787

PROD GROUP:

PRODUCT: CAMPAIGN:

INSTITUCIONAL

Institutional Advertising

PUBLICIDAD

HACINSA10002

JOBNUMBER: ID NUMBER: DATE:

1103362016

DUE DATE:

12/12/2016 01/11/2017

P.O. N :

DESCRIPTION

AMOUNT

Job title: MEDIA PAGINA/BLANCO Y NEGRO AVISO SUBAST

Half page/black & white - Notice of Auction

DIGITAL FILES DIGITAL FILES DIGITAL FILES

200.00 100.00 800.00

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. [Signed] Authorized Signature

Bajo pena de l'utidad abevinta cordico que rurgio acredor pubrito del Deparamento de Maclenda do Puerir Rico sus subsidiarias y eficadas es parte o tone interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura. Y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa provia La utica consideración para suministrar los servicios objeto del contrato ha sido el pago ocordado con el representante autorizado de la agencia. El importo de esta factura es justo y correcto. Las servicios se han prestado y no hay pado pagados.

Firma Autonzada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL. PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME. YOU MUST PAY THE NVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD

1,100.00

PAGE

1 of 1

Piease remit payment to: BADILLO NAZCA S&S P.O. BOX 11905 SAN JUAN, PR 00922

Wire Transfer to:

Benefotary Name Badillo Nazza S & S Bank Name Banco Santandar de Puerto Rico Bank Address 207 Aus Pance de Leon Pino 7 Hato Rey Puerto Rico nde 17 Account Number 5653 ASA 1 and 2 13 v 241 S N PT Cube BSCHRASA

Billing Backup

# BackUp de Facturación Job. 110336/2016

Size: 5.125"x 12.5"

El Vocero: Medidas: 5.125" x 12.5"

DEPARTAMENTO DE HACIENDA ÁREA DE RENTAS INTERNAS NEGOCIADO DE RECAUDACIONES

### Size: 5.38"x 11.5"

El Nuevo Día: Medidas: 5.38" x 11.5"

DEPARTAMENTO DE HACIENDA ÁREA DE RENTAS INTERNAS NEGOCIADO DE RECAUDACIONES

# **ANUNCIO DE SUBASTA**

### NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rica y e Cádigo Porítico de Puerto Rica sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 3 de junio de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente Security Max and Investigation Corp, por la deuda de este con el Estado Libre Asociado de Puerto Rica por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colecturia Virtual ascendentes a \$502,410.27 incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del Inventario tomado por el Departamento de Hacienda el 3 de junio de 2016 en el local del cornercio Security Max and investigation Corp: computadora, impresoras, caja de seguridad, equipo de comunicación, cámara totográfica, sillas, cuadros y materiales de oficina.

Mediante la publicación de este Anuncio de Subosta quedan notificados los propietarios, herederos y/a cesionarios de Security Max and Investigation Corp. que, transcumido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costas adeudadas por el dueño de la propiedad embargada, la misma será resnalida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, to que resulte menor. Además, queda advertida el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el martes, 6 de diciembre de 2016 a las 10:00 a.m., en las instalaciones donde se encuentra el inventario en las antiguas facilidades del Distrito de Arecibo Ave. José A Cedeño, Centro de Gobiemo Edificio B Oficina B, Arecibo. Para más información y requisitos de participación, favor llamar al Centro Casas Subastas al (787) 287-0100.

Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobras
Negociado de Recaudaciones
2 de diciembre de 2016

Aprabado por la CCE-C-16-195



# ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

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Héctor Gotay Ledoux Jele de Cumplimiento y Cobros Negociado de Recaudaciones I de diciembre de 2016

Aprebade per la CCS-C 16-195



Case:17-03283-LTS Doc#:24708-4 Filed:07/06/23 Entered:07/06/23 10:36:01 Desc:

Page 9 Attachment Translation of Docket No. 24673-8 Page 10 of 33

CERTIFIED TRANSLATION

### DEPARTMENT OF THE TRESURY INTERNAL REVENUE AREA COLLECTIONS BUREAU

### **NOTICE OF AUCTION**

NOTICE OF SALE OF ATTACHED PERSONAL PROPERTY TO COLLECT OUSTANDING SALES AND USE TAX (SUT) DEBT

Pursuant to the provisions of the Internal Revenue Code of Puerto Rico and the Political Code of Puerto Rico on the procedure for seizure, attachment, and sale of property of taxpayers, on June 3, 2016, the Department of the Treasury served Notice of Attachment to taxpayer Security Max and Investigation Corp., for its outstanding debt with the Commonwealth of Puerto Rico consisting of Sales and Use Tax (SUT), employer's debt, and transactions returned by Colecturía Virtual amounting to \$502,410.27 including interest, surcharges, and penalties.

The following assets comprise the inventory taken by the Treasury Department on June 3, 2016, at the commercial premises of Security Max and Investigation Corp.,: computers, printers, safe deposit box, communication equipment, camera, chairs, framed artwork, and office supplies.

With the publication of this Notice of Auction, the owners, heirs, and/or assignees of Security Max and Investigation Corp., are hereby notified that, upon expiration of the term set forth in the Notice of Attachment without having fully satisfied the assessed debts, fines, interest, surcharges, penalties and costs owed by the owner of the attached property, this property will be sold at public auction. The sale shall be at the minimum rate fixed based on the value of the taxpayer's equity in the attached property or the value of the outstanding tax debt, whichever is less. In addition, it is hereby notified that the taxpayer shall pay to the Secretary of the Treasury, as part of the costs of the sale, the cost of the publication of the notices of auction and auction edicts, together with the fees for serving the taxpayer or its representative.

The auction will be held on Tuesday, December 6, 2016, at 10:00 a.m. at the site where the inventory is located, former facilities of the District of Arecibo, José A. Cedeño Ave., Government Center, Building B, Office 8, Arecibo. For more information and participation requirements, please call Centro Casas Subastas at (787) 287-0100.

Héctor Gotay Ledoux
Chief of Compliance and Collections
Collections Bureau
December 1, 2016

Approved by the SEC CEE-16-195



# DEPARTMENT THE TREASURY COMMONWEALTH OF PUERTO RICO

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities.

S/ GLADYS RODRÍGUEZ-FORNARIS

### BADILLO SAATCHI & SAATCHI R.O. Box 11903, San Juan. Puerto Rico 00922-1903 Telephone: 797 622 1000 Fan: 787 782 2088

Print Date:

December 08,2016

Page No:

01

### PRODUCTION ESTIMATE

Main client **Billing Client**  ; DEPARTAMENTO DE HACIENDA DE PR Department of the Treasury

: DEPARTAMENTO DE HACIENDA DE P.R. Department of the Treasury
ID Number:

Issue Date:

110336/2016

Product 

: INSTITUCIONAL Institutional : HACINSA10002 PUBLICIDAD

Advertising

Estimate Description

MEDIA PAGINA/BLANCO Y NEGRO AVISO SUBAST

PO:

Half page/black & white - Notice of Auction

11/30/2016

Production Type

Amount

200 00

100 00

Quantity Total

DIGITAL FILES

POR CONCEPTO DE ENVIO A LOS PERIODICOS ANUNCIO ENVIASO POR

CLIENTE 'AVISO- SUBASTA A LOS SIGUIENTES PERIODICOS

MEDIA PAGINA/8/N

COLLAZO HOLDING

PAUTAS:

EL VOCERO 1/2 PAGINA/BW- I DE DICIEMBRE DE 2016

END 1/2 PASINA BLANCO Y NEGRO 2 DE D CIENBRE DE 2016

DIGITAL FILES

1.00

100 00 100 00

DIGITAL FILES

240 ÉNYIO A M.DIA (POR CONABIOS SOLICITADOS POR CLIENTE POR CONCEPTO DE 8 ENVIOS PARA EL 5 Y 5 DE O CIEMBRE AHUNCION DE SUBASTAS TULA BAY DINNER

> 803 63 1.03

850 60

For delivery to newspapers of advertisement sent by client "Notice of Auction" to the following newspapers Half page/BW

HET TOTAL SUBTOTAL TOTAL IJICLUDE IVU

1,100.00 1,100.00 1,100.00

El Vocero 1/2 page/BW - December 1, 2016

El Nuevo Día 1/2 page black & white - December 2, 2016

Second Delivery to El Nuevo Día (for changes requested by client Deliveries (8) for December 5, and 6

Notices of Auction Tula Bay Dinner Collazo Holding

A MIT CHANGE IN SCOPE OF MORE SPEC PICATIONS WILL FEC. IN, A COMPLETE RELEVING THIS ESTIMATE
THIS IS AN ESTIMATE AND IT MAY MOLICE TERMS OF MIT OF COST OF CHIT FOLLOW TO PRISE CT EARTH.
IT IS OUR SEST APPRAISAL OF THE COST OF THE WORK ON THE GOST OF CHIT FOLLOW TO READ CT EARTH.
WE ARE NOT TO BE HELD RESPONSED FOR DELAYS CAUSED BY STRIKES FROM SUBJECT TO REASONAM THICKNESSED OF CERPELLY
PROCES SHOWN ARE CHARMITED OF DO BY SURVESS SECURED.
TOTAL COST OF ESTIMATE MAY VARY SE MORE OBLESS SPECIFIC.
THERE'S SIC CHARMITED THE WORK OBLESS SPECIFIC.
THERE'S SIC CHARMITED FOR WILL OF THE REMOUNTS WELL OF PACKETS OF MOLE OF POCKET EXPENSES. FIRST PROJECT IS CHARMITED FOR THE PROJECT STANDARD OF THE PROJ

Payment term: 30 DAYS

NOTES:

Freezred by

Account Executive's Approval

Clients Approval

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRÍGUEZ-FORNARIS

# BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto R co 00922-1905 Telephone: 787 622 1000 Fax: 787 782 2088

Department of the Treasury DEPARTAMENTO DE HACIENDA DE P.R.

P.O BOX 9024140 OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN

MARIA E QUINTERO

INVOICE N° 0003-00002223

Institutional

PROD GROUP:

PRODUCT:

INSTITUCIONAL

CAMPAIGN: FY 2016-17 OOP

JOBNUMBER: ID NUMBER:

HACINGR10002 0901532016

DATE: DUE DATE:

12/14/2016 01/13/2017

PO N

AMOUNT

DESCRIPTION

Job title: VIDEO EX-SECRETARIOS Former Secretaries Video

**ANALYTICS** PRODUCTION

TALENT / MODEL

AGENCY COMMISSION (17.65%) Of: 16.795.00

0.00 15,795.00

1,000.00 2,964.32

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor.

[Signed] Authorized Signature 12/20/16 Date

Bajo pena de nulidad absoluta certifico que ningun servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las gananatas o beneficios producto del contrato ha mediado una dispensa previa La única consideración para suministrar los servicios objeto del contrato. ha sido el pago acordado con el representante autorizado de la agencia El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido paga le

Firma

12/20/16

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS

BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WIR ITEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER

THE AGREED PAYMENT TERMS

TOTAL USD

19.759.32

PAGE

1 of 1

Please remit payment to: BADILLO NAZCA SAS P.O. BOX 11905 SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name Badi lo Nazze S & S Bank Name Banco Santander de Puerro Rico Bank Address 207 Ava Pocicio de Laon, Piso 7 Hatio Rey, Puerro Rico 00917 Account Number Boos ASA Number 2150231 SWIFT Code 85CHP 6653 SWAFT Code BSCHPASK

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS



70 09.0500 /2016 ID 090,53/2016

### INVOICE

DATE	INVOICE#
12/2/2016	207225

BILL TO

Comstat Rowland P.O Box 11905 SJ PR 00922-1905 To: Veronica Gerardino JIM ONE

1600 Calle 2-SW Caparra Terrace San Juan P.R. 00921-1433 Ph. 787-782-4506 Fax 787-782-4567 www.jammed.a.tv / jam@jammed.a.tv Chaque a nombre de Jam Medra Producers Inc.

PO NO	TERMS	PROJECT
	Due on receipt	Video Hacienda Secretarios

### DESCRIPTION

Treasury Secretaries Video

Sección de Grabación Pasados Secretarios / Incluye: Cámara Full HD 4k. Equipo basico de audio e ituminación para interior , Director fee y Crew técnico - GRABACION DURANTE LAS MAÑANAS BAM - 11AM

Dia de Suite de Post-producción Incluye Edición de Video y Audio, Animación de Graficas, Efectos de Sonidos y Musica libre de regalia Hora Estudio de Audio / Incluye Grabacion en Cabina. Edicion de Audio, Efectos de Sonidos, Stock Music Royalty Free - GRABACION DE LOCUTOR (PROVISTO POR CLIENTE)

Master en digital Hi-Res (data)

Master en DVD

SUBTOTAL

Descuento de Cortesia

Recording Session Former Treasury Secretaries / Includes Full Camera HD 4k. Basic audio and light equipment for interiors, Director's fee and Technical Crew - RECORDED DURING MORNING HOURS 8AM - 11AM

Post-production suite day. Includes video and audio editing, graphics animation, sound effects and royalty-free music.

Audio studio time - Includes in-cabin recording, audio editing, sound effects, royalty-free music stock -

RECORDING OF NARRATOR (PROVIDED BY CLIENT)

Digital Mastering Hi-Res (data)

**DVD** Mastering

SUBTOTAL

**Courtesy Discount** 

The invoice is only the final hired product. It does not include materials used

for its production. This invoice is due on the date indicated above and must be paid in full. Otherwise, Jam Media reserves the right to impose a 5% charge on the total invoice for every 15 days overdue. All returned checks will be charged 15% of the total cost. In the event of a legal collection dispute, the client will be responsible for full payment of the invoice as well as all legal and collection costs.

All work is complete!

TOTAL

\$15,795,00

Lo facturado en este documento es solo el producto final contratado. No incluye materiales utilizados para la realización del mismo. Esta factura vence en el termino arriba indicado y deberá ser pagada en su totalidad. De no ser así Jam Media se reserva el derecho a imponer cargo de 5% sobre el total de la misma por cada 15 días de atraso. Todo cheque devuelto tendrá un cargo de 15% sobre el costo total. En caso de disputa legal por cobro el cliente será responsable del pago total de dicha factura así como de todos los costos legales o de gestión de cobro de la misma.

I Maldonado

### **LOCUCIONES ANITA MARTINEZ**

Veronica Geraldino Poject Manager Comstat

Date: 12/02/2016

PO 09-0561/2016
ID 090153/2016
IM MAN 250 **Treasury Secretaries** Project Title: Secretarios Hacienda Project Description: Recordings

Invoice Number: 120216

INVOICE

anita.recordings@gmail.com

Anita Martinez 787-607-6501

Alturas de Flamboyán Calle 5, C 16 Bayamón PR 00957

Description at the control of the co	Quantity	Unit Price	Cos	0	
Grabación Video Hacienda/Jam Media Recording The Treasury Video/Jam Media	13		\$	800	
Promts adicionales	. 5		\$	200	
Additional voice prompts					
		Subtotal	\$	1,000	
			\$	0	
		Total	\$	1,000	

Thanks for the opportunity to do bus ness again with you!

Sincerely yours,

Anita Martinez

# COMSTAT

Print Date:

December 13,2016

Page N\*:

01

### PRODUCTION ESTIMATE

Main client Billing Client : DEPARTAMENTO DE HACIENDA DE PR

Department of the Treasury

Department of the Treasury

Amount

SUBTOTAL

INCLUDE IVU

TOTAL

090153/2016

Product

: DEPARTAMENTO DE HACIENDA DE P.R **INSTITUCIONAL** Institutional

Issue Date:

09/21/2016

**JobNumber** 

HACIN6R10002 FY 2016-17 OOP

PO:

Estimate Description

VIDEO EX-SECRETARIOS Former Secretaries Video

Quantity Total

PRODUCTION

**Production Type** 

Detail PRODUCCION DE VIDEO EX SECRETARIOS DE HACIENDA GRABACION DURANTE LAS MAÑANAS DE BAM 11AM INCLUYE GRABACION ILUMINACION BASICA PARA INTERIOR DIRECTOR **CREW TECNICO** 

GRABACION DE LOCUTOR (CONTRATADO POR CLIENTE) EDICION, ANIMACION DE GRAFICAS, SONIDOS Y MUSICA LIBRE DE REGALIAS

TALENT / MODEL

ENTREGA 20 MASTER DIGITAL HI RES LOCUTORA PARA VOICEOVER

1.00 1.00 18,582,82 1,176.50

19,759.32

19,759.32

Production of Former Secretaries Video Recording during morning hours 8AM - 11AM

Includes recording Basic lighting for interiors

Director

Technical crew

Recording of Narrator (hired by the client)

Editing, graphic animation, sounds and royalty-free music

Delivery of hi res 20 master digital

Narrator for voiceover

\* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS YILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE

THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PRED OF EXACTLY
IT IS CURBEST APPRIASH, OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
WE ARE NOT TO BE HOLD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES FIRES AND/OR OTHER CAUSED BEYOND OUR CONTROL
PRICES SHOWN ARE DURRANTEED FOR 3D DAYS UNLESS SPECIFIED
TOTAL COST OF ESTIMATE MAY VARY BY MORE OR ORLESS TO, DEFERRING E
THERE IS 50°, CANCELLATION FEE IN ADDITIONAL TO THE REMBURSEMENT OF INCLURRED IN OUT OF POLICE EXPENSES IF THE PROJECT IS CANCELLED
UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Final

Prepa ∉d by VGEHARDI &

Account Executive's Approval

Clients Approval

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

# COMSTAT

Print Date: Page H":

Hovember 30, 2016

### PRODUCTION ESTIMATE

Main client

: DEPARTAMENTO DE HACIENDA DE PR

: DEPARTAMENTO DE HACIENDA DE P.R Department of the Tree Number:

090153/2016

**Billing Client** Product

: INSTITUCIONAL Institutional

issue Date:

JobNumber

HACINGR10002 FY 2016-17 DOP

PO:

09/21/2016

Đt

Estimate Description

VIDEO EX-SECRETARIOS Former Secretaries Video

Half page/black & white - Notice of AuctionBid

Production Type

Detail

Amount

Quantity Total

PRODUCTION .

PRODUCCION DE VIDEO EX SECRETARIOS DE HACIENDA GRABACION DURANTE LAS MARANAS DE JAM 11AM

INCLUYE GRABACION

ILLUMINACION BASICA PARA INTERIOR

DIRECTOR CREW TECHCO

GRABACION DE LOCUTOR (CONTRATADO POR CUENTE)

EDICION, ANIMACION DE GRAFICAS, SONIDOS Y MUSICA LIBRE DE REGALLAS

1.00

18,582,82

TALENT / MODEL

ENTREGA 20 MASTER DIGITAL HI RES LOCUTORA PARA VOICEOVER

SUBTOTAL

941.20

Production of Former Secretaries Video

Recording during morning hours 8AM - 11AM Includes

TOTAL INCLUDE IVII

19.524.02 19,524.02

recording

Basic lighting for interiors

Director

Technical crew

Recording of Narrator (hired by the client)

Editing, graphic animation, sounds and royalty-free music

Delivery of hi res 20 master digital

Narrator for voiceover

MY CHARGE IN BOORE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLET THES IS AN ESTIMATE AND IT LAND RICLIDE ITEMS OF WRICH THE GOST IS DUF IT IS DUR. SEST AMPRICAL OF THE GOST OF THE WORK ON THE DATE SHARIN WILL ARE NOT TO BE HELD RESPONSES FOR DOLLAYS CAUSED BY SINGE, THE PRICES SHOWN ARE CHARACTEED GOST ADDATS UNLESS SPECIFIED. TOTAL COST OF SESSAITS MAY VARY BY MORE ON LESS THE DEPTERSHOED TOTAL COST OF SESSAITS MAY VARY BY MORE ON LESS THE DEPTERSHOED THE REST OF SESSAITS SESTIMATE YOU AGREE TO ANY WORD ESTAINS OF THE

Payment term: 30 DAYS

NOTES:

Account Executive's Approval

Clients Approval

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# BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan. Puerto Rico 00922-1905 Telephone. 787 622 1000 Fax: 787 782 2088

INVOICE ND003-00002233 NEWSPAPER

DEPARTAMENTO DE HACIENDA DE P.R Department of the Treasury

P.O BOX 9024140 OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN:

MARIA E QUINTERO

Product group:

PRODUCT: INSTITUCIONAL Institutional

CAMPAIGN: FY 2016-17 OOP JOBNUMBER: HACINGR 10002

ID NUMBER: 1100142016

DATE: 12/16/2016 DUE DATE:

01/15/2017

P.O. N :

INVOICE N'.

PUBLICATION

ISSUE DAY

DESCRIPTION

AMOUNT

Plan No.: 5170

Job title: SURI OCTUBRE - NOVIEMBRE 2016 SURI OCTOBER-NOVEMBER 2016

MEDIA NET INC

00007608 NEWSPAPER

11/01/2016

P\$ 170 SURI NOV 16

SUBTOTAL MED A NET INC

26, 163 R4 26,163 84

AGENCY COMMISSION (17 65%) Of 20 931 07

3,694.33

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. [Signed] Authorized Signature 12/20/16 Date

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganançass o beneficios producto del contrato, ha mediado una dispensa previa. La única consideraci in para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia El importe de esta factura es justo y currecto. Los servicios se han prestado y no han sido pagados

Firma

**Gross Total** 

Less Agency Commission -

26,163.84 5,232,77

Subtotal

20,931.07

Service Fee

3,694.33

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD

24,625,40

PAGE 1 of 1

Please remit payment to: Badilo Nazca 5 & S P.O. BOX 11905 SAN JUAN, PR 00922

Wire Transfer to:

Baneficiary Nama Bartiko Narca S.8.5 Bank Nama Banco Santander da Paerto Rico Bank Addiess 237 Avo Portos de Lacri, P.50.7 Mato Rey, Puerto Bloro 0917 Account Number 196653 ABA Number 2100/211 SWIFT DAYA 500-00

# BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905 Telephone: 767 622 1000 Fax: 787 782 2088

DEPARTAMENTO DE HACIENDA DE P.R Department of the Treasury

P.O BOX 9024140/OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN

MARIA E QUINTERO

### INVOICE N° 0003-00002234 RADIO

Plan No.

Product group:

PRODUCT: |

INSTITUCIONAL Institutional

CAMPAIGN: FY 2016-17 OOP

JOBNUMBER: HACINGR10002 ID NUMBER: 1101122016

DATE: 12/16/2016

OUE DATE: 01/15/2017

P.O. N :

INVOICE N'.

MARKET / STATION

DESCRIPTION

N OF AIRINGS

AMOUNT

5180

MEDIA NET INC

00007558 00007558 RADIO Days 01 Month November - 1 Spots of 30 RADIO Days 01 Month November - 1 Spots of 30

SUBTOTAL MEDIA NET INC.

7.400.00 1.700.00 9.100.00

AGENCY COMMISSION (17.65%) Of: 7,365.00

1,299.92

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. [Signed] Authorized Signature 12/20/16 Date

Bajo pena de nutidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acerdado con el representante autorizado de la agencia El impone de esta factura es justo y correcto. Los servicios se han presiado y ne han sido pagados

Finna

19901

Gross Total

Less Agency Commission -

9,100.00 1,735.00

Subtotal Service Fee

7,365.00

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL. PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEPT OF THIS INVOICE IF WRITTEN NOT FICATION IS NOT RECEIVED WITHIN SAID TIME YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD

8,664.92

PAGE 1 of 1

Please remit payment to: Badlio Nazca S & S P.O. BOX 11905 SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name Bactro Nazza S & S Bank Name Bacco Santander de Puerto Rice Bank Adrress 277 Ave. Ponce de Leon. Paro H Halo Rey Fuerto Rico 00917 Account Number 10004696553 ABA Number 213/0341 SWIFT C de 3504PRISA

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

# PROCESSED NO 0000-00007558

#37436

**BADILLO NAZCA S&S** 

A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA

GUAYNABO, PR 00966

Product group:

PRODUCT: INSTITUCIONAL Institutional

CAMPAIGN: SUR! OCTUBRE-NOVIEMBRE 2016

JOBNUMBER: DETIN6A10003 SURI OCTOBER-NOVEMBER 2016

ID NUMBER: 1100532016 Plan No. 00005180

DATE: 12/12/2016

DUE DATE: 01/11/2017

P.O. N':

ATTN:

P.5111

INVOICE N'.	MARKET / STATION	DESCRIPTION	N OF AIRINGS		AMOUNT
SPANISH BRO	DADCASTING SYSTEMS				
431181-1		ays:15 Month:Novemb	er - 2 Spote of 20		
431181-1	CADENALA ZETA D	ays:16 Month:Novemb	er - 2 Coots of 20		280.00
431181-1	CADENA LA ZETA D	ays:17 Month:Novemb	er - 2 Spots of 20		280.00
431181-1	CADENA LA ZETA D	ays:18 Month:Novemb	er 2 Spots of 30		280.00
431182-1	CADENALAMEGAC	ays:07 Month:Novemb	or 1 Cente of 20		280.00
431182-1	CADENALAMEGA	ays:08 Month:Novemb	ner - 2 Spots of 20		150.00
431182-1	CADENALAMEGAE	ays:09 Month:Novemb	101 - 2 Spots of 30		300.00
431182-1	CADENALAMEGAE	ays:10 Month:Novemb	per - 2 Spots of 20		300.00
431182-1	CADENALAMEGAE	ays:11 Month:Novemb	per - 2 Spots of 30		300.00
431182-1	CADENALAMEGAD	ays:22 Month:Novemb	or 2 Spots of 30		300.00
431182-1	CADENAL A MEGA C	lays:23 Month:Novemb	or - 2 Spots of 20		320.00
431182-1	GADENALA MEGA F	ays:24 Month:Novemb	or 2 Spots of 30		320.00
431182-1	CADENA LA MEGA D	Pays:25 Month:Novemb	per - 2 Spots of 30		320.00
	- TO CHILL COM E	rays.25 Month,1404enit	HIPTOTAL COMMICH PROADOADT		320.00
		11.5	UBTOTAL SPANISH BROADCASTI	NG SYSTEMS	3,750.00
UNIVISION RE	ECEIVABLES CO.				
R0014886	UNIVISION PR INC/	KQ 105 Days:14 Month	:November - 2 Spots of 30"		240.00
R0014886	UNIVISION PR INC/	KQ 105 Davs: 15 Month	:November - 2 Spots of 30"		340.00
R0014886	OBINISION SH INC.	KQ 105 Davs:16 Month	:November - 2 Snots of 30"		340.00
R0014886	UNIVISION PRINC!	KQ 105 Davs:17 Month	"November - 2 Scots of 30"		340.00
R0014886	UNIVISION PRINC/	KQ 105 Days: 18 Month	:November - 2 Spots of 30"		340.00
		S	UBTOTAL UNIVISION RECEIVABLE	S CO	340.00
		-	TO THE STATE OF THE SERVICE OF THE S	300.	1,700.00
WCAD-FM					
00A-7159	WCAD-FM (ALPHA F	IOCK) Days:07 Month:	November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA F	IOCK) Days:08 Month:	November - 2 Soots of 30"		130.00
00A-7159	WUAD-FM (ALPHA F	OCK) Davs:09 Month:	November - 2 Spots of 30"		130.00
	Continues on page #	2			130,00

Gross Total Less Agency Commission -Subtotal Service Fee

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL. PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD

PAGE 1 cf 2

DEC 1 4 2018

### INVOICE N° 0000-00007558 RADIO

BADILLO NAZÇA S&S

A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA

GUAYNABO, PR 00966

ATTN:

Product group:

INSTITUCIONAL Institutional PRODUCT:

CAMPAIGN: SURI OCTUBRE-NOVIEMBRE 2016

JOBNUMBER: DETIN6A10003 SURI OCTOBER-NOVEMBER 2016

ID NUMBER: 1100532016 Plan No. 00005180

12/12/2016

DUE DATE: 01/11/2017

P.O. N :

	MARKET / STATION	DESCRIPTION	N° OF AIRINGS		AMOUNT
	Sub-Total of page # 1				
00A-7159	WCAD-FM (ALPHA F	IOCK) Days 10 Month	November - 2 Spots of 30"		
DOA-7159	WCAD-FM (ALPHA F	OCK) Days 11 Month I	November - 2 Spots of 30"		130.00
		S	UBTOTAL WCAD-FM		130.00
		~	SOLO INC MOND-FIM		650.00
NO RADIO G					
00111176	WPRM-FM SALSOUL	NETWORK Days 01	Month: November - 1 Spots of 30"		100.00
00111176	WPHM-PM SALSOUL	. NETWORK Davs 02	Month: November - 1 Snote of 30"		160.00
00111176	WPHM-FM SALSOUL	. NETWORK Davs 03 I	Month November - 1 Spote of 20"		160.00
00111176	WPHM-FM SALSOUL	. NETWORK Davs:04 I	Month: November - 1 Spots of 30"		160.00
00111176	WPHM-FM SALSOUL	. NE I WORK Davs:07 I	Month:November - 1 Soots of 30"		160.00
00111176	WPHM-FM SALSOUL	. NETWORK Davs:08 I	Month: November - 1 Socie of 20"		160.00
00111176	WPRM-FM SALSOUL	NETWORK Days:09 I	Month:November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL	NETWORK Days: 10 I	Month:November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL	NETWORK Dave:11 8	Month November - 1 Spale of got		160.00
00111176	WPRM-FM SALSOUL	NETWORK Days 21 I	Month:November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUI	NETWORK Days 22 I	Month:November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUI	NETWORK Dave 23	Wonth:November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUI	NETWORK Days 24 I	Wonth:November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUIL	NETWORK Dave 25	Wonth:November - 1 Spots of 30"		160.00
		S	UBTOTAL UNO RADIO GROUP		160.00
	- 1				2,240.00
	X NETWORK				
00090000	CADENA WXYX Days	:01 Month.November -	2 Spots of 30"		190.00
00090000	CADENA WXYX Dave	:02 Month: November -	2 Spots of 30"		190.00
00090000	CADENA WXYX Days	:03 Month:November -	2 Spots of 30		190.00
00090000	CADENA WXYX Days	04 Month:November	2 Spots of 30		190.00
		S	UBTOTAL WXYX-FM/LA X NETWORK		760.00
					700.00
PR8034					
AV20 / CL30	0G				
N.			Gross Total		9,100.00
1) 0			Less Agency Co	mmission -	1,735.00
1/1	Λ		Subtotal		7.365.00
IV -	1) -		Service Fee		
IA	4102		Service Lee		0.00
	The state of the s				

FITO NEED ADDITIONAL INFORMATION OF IF YOU HAVE A QUESTION REGARDING THIS BILL. PLEASE SEND US A WRITTEN NOTIFICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS. OR IF YOU HAVE A QUESTION REGARDING THIS

PAGE 2 of 2 Quil

# INVOICE

Advertiser

#16006

Page 1 o

Estimate Number

Advertiser Ref



ZETA-WZNT-WZMT-WZET Frances St. Lot 42 Amelia Industrial Park Guaynabo, PR 00968 Main: (787)622-9700 Billing: (305)441-6901 ext 1158

Invoice #	Invoice Date	Invoice Month	Invoice Period
431181-1	1 12 12 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14	November 2016	11/01/16 - 11/18/16

Property Account Executive Sales Office Sales Region
ZETA Yolanda Nieves Puerto Rico Local

Destricts Toward Countries

Property Account Executive Sales Office Sales Region
Puerto Rico Local

Destricts Toward Countries

Property Account Executive Sales Office Sales Region

Billing Address

Medianet
Attention: Carol Ramos LIENT
A-16 Calle Génova
Ext. Villa Caparra
Guaynabo, PR 00966

Santa Catalina Depto de Hacienda-Surl 00005180/110112 Flight Dates Alt Order# Order # 11/14/16 - 11/18/16 431181 CAMPAIRING Calendar PRODUCT Billing Type Deal# 5180 Calendar Cash Special Handling Advertiser Code | Product 1/2 Agency Code

Agency Ref

Spots

Product

Send Payment To

ZETA-WZNT-WZMT-WZET

Spanish Broadcasting System, Inc. Arcunt
7007 NW 77th Avenue
Miami, FL 33166

Line Start Date End Date Description Start/End Time MTWTF55 Length Week Rate Type 1 11/14/16 11/18/15 10A-3P M-F 10A-3P :30 \$130.00 NM Weeks Start Date End Date 11/20/16 MTWTFSS -2222--Spots/Week Rate \$130 00 11/14/18 Ch Day Air Date Air Time Description Start/End Time Length Ad-IO Rale Ty 11:16 AM 10A-3P M-F All Tu 11/15/16 10A-3P :30 Dept. Hacienda 5130 00 N 4 All Tu 11/15/16 1:16 PM 10A-3P M-F 10A-3P 30 Dept. Hacienda \$130.00 N All W 11/16/16 11:17 AM 10A-3P M-F 10A-3P 30 Dept. Hacienda \$130 00 N 6 All W 11/16/16 1:18 PM 10A-3P M-F 10A-3P :30 Dept. Hacienda \$130 00 N A1 Th 11/17/16 11:17 AM 10A-3P M-F 10A-3P :30 Dept. Hacienda \$130.00 N 8 All Th 11/17/16 1:16 PM 10A-3P M-F 10A-3P :30 Dept. Hacienda 5130.00 N All 11/18/16 9 11:48 AM 10A-3P M-F 10A-3P :30 Oept. Hacienda \$130.00 N 10 All 11/18/15 2:17 PM 10A-3P M-F 10A-3P :30 Dept. Hacienda \$130.00 N 2 11/14/18 11/18/16 Streamino Internet

Weeks	i:	Start Dat 11/14/16			Spots/Week 8	Rate 510.00				
Spots #	_		Air Date	Air Time Descripti	on	Start/End Time	Length A	Ad ID		Rate Ty
3_	All		11/15/16	Streamin	ig .	Internet	:00	=0		510 00
4	All	-	11/15/16	Streamin	g	Internet	:00	-91140		\$10.00
5	All	M	11/16/16	Streamin	lg	Internet	.00			\$10.00
6	All	W	11/16/16	Streamin	\g	Internet	00			\$10.00
7	All	Th	11/17/18	Streamin	ng .	Internet	:00			\$10.00
8	AJI	Th	11/17/16	Streamin	19	Internet	:00			\$10.00
9	All	F	11/18/16	Streamin	18	Internet	:00			\$10.00
10	All	F	11/18/15	Streamin	g	Internet	.00			\$10.00
						Total Spots	16		Barre W.S	

### Payment Terms 30 Days

Gross Total

\$1,120.00

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

Agency Commission
Net Amount Due

\$224.00 \$896.00

MEGANET-WMEG-WEGM Frances St. Lot 42 Amelia Industrial Park Guaynabo, PR 00968 Main: (787)622-9700 Billing: (305)441-6901 ext 1158 INVOICE

	431182-1	11/30/16		ber 2016	11/01/1	6 - 11/25/16
	Property MEGANET	Account Exec Yolanda Niew		Sa'es Puerto	Office R co Loc	Sales Region
Adverti Santa	ser Catalina	P	ept of the Trea roduct epto Hacler		Estr	13le Number 5180/110111
) ) ) )	r cal	Flight Dai		Order # 431182		Alt Order#

Billing Address

Send Payment To MEGANET-WMEG-WEGM Spanish Broadcasting System, Inciel Assets 7007 NW 77th Avenue Miami, FL 33166

Medianet

Attention: Carol Ramos JENT PRODUC A-16 Calle Génova Billing Calendar Billing Type Deal# Ext. VIIIa Caparra Calendar Cash Guaynabo, PR 00966 Special Handling Agency Code Advertiser Code | Product 1/2 Entry Date Agency Ref Advertiser Re! Spots/

									Spots/				
ne Start (	Date	End Date	Descrip	tion	Start	/End Time	MTWTFSS	Length	Week	Rate	Type		
1 11/07/	16	11/25/18	5:30A-1	OA M-F	5 30,	A-10A		:30	0	\$140 00	NM	****	No.
Weeks			nd Date			ots/Week	Rate \$140.00						
Spots #	Ch	Day Air Da		Ir Time Des		9	Start/End Time	Longit	h Ad-IO			-	-
1	Alt	M 11/07/	THE OWNER OF THE OWNER, WHEN	:53 AM 5:30		-	5 30A-10A		_	Haclenda		Rate	-
3	All	Tu 11/08/	terret or	53 AM 5:30			5 30A-10A	to this		Hacienda		\$140.00	_
4	All	Tu 11/08/		:56 AM 5:30		A	5:30A-10A	-		Hacienda		\$140 00	_
5	All	W 11/09/	NOW N	28 AM 5 30	Department, or territor, or		5:30A-10A	-	-	Hacienda		\$140 00	-
6	All	W 11/09/	The same of the same of	26 AM 5:30			5 30A-10A		PERSONAL PROPERTY AND PERSONS NAMED IN COLUMN 1	Hacienda		\$140.00	
8	All	Th 11/10		54 AM 5:30	Constitution		5 30A-10A			Hacienda		5140 00	the same
7	All	Th 11/10	-	:54 AM 5:30	0.000-0-0-0-0		5.30A-10A	-	The state of the later of the l			\$140 00	-
10	All	F 11/11/	-	:26 AM 5:30	THE RESERVE OF THE PERSON NAMED IN	THE REAL PROPERTY.	5.30A-10A	Alberta garten		Hacienda		\$140 00	_
9	All	F 11/11/	-	7:53 AM 5:30		the land of the la	College Particular College Col	NAME AND ADDRESS OF TAXABLE PARTY.	-	Hacienda		\$140 00	
	CAIL	1 11/11/	10 /	1.00 PM 5.00	M-IUA M-I		5:30A-10A	3	Dept.	Hacienda		\$140 00	)
2 11/07	18	11/25/16	2P-7P	1,000	2P-7	P		:30	0	\$150.00	NM		19
Weeks			nd Date 1/27/16	-2222-		ots/Week 8	Rate \$150.00				7.700		-
Spots: #	Ch	Day Air Da	ite A	Vr Time Des	cription		Start/End Time	Lengt	h Ad-ID			Rate	T
2	All	Tu 11/22	/16 :	3 26 PM 2P-	7P	5000	2P-7P	The second lines are a second lines.	The second lives and the second	Haclenda		\$150 00	_
1	An	Tu 11/22	/16 4	4.27 PM 2P-1	7P	5,000	2P-7P	:30	Dept.	Hacienda		\$150.00	<b>SHERRY</b>
3	Ali	W 11/23	/16 8	5:27 PM 2P-	7P	10.00000	2P-7P	:30	D Dept.	Hacienda	10.00	\$150 00	-
4	All	W 11/23	/16 6	27 PM 2P-	7P		2P-7P	:30	D Dept.	Kacienda	-	\$150.00	-
5	All	Th 11/24	/16 4	1.56 PM 2P-	7P		2P-7P	:3	O Dept.	Hacienda	***	\$150 DO	-
6	All	Th 11/24	/15 !	5 25 PM 2P-	7P		2P-7P		motern	Hacienda		\$150 00	_
7	All	F 11/25	/16 :	3 52 PM 2P-	7P		2P-7P	-		Ha∈ienda		\$150.00	_
8	Ali	F 11/25	-	5 52 PM 2P-	7P		2P-7P	-		Hacienda	w	\$150.00	-
3 11/07	/16	11/25/16	Stream	ing	Inter	net		.00	0	\$10.00	NS		=
Weeks	;	Start Date E	nd Date 1/13/15	MTWTFS:		ots/Week	Rate \$10.00		-				
Spots #	Ch	Day Air Da	ate A	Vir Time Des	cription		Start/End Time	Lengt	h Ad-ID			Rate	T
	All	M 11/07			THE REAL PROPERTY.		Internet	:0	Street, or other Designation of the last		3 8	\$10.00	_
1	All	141 6 11/01		044	aming		H I/DH IEL						
	All	Tu 11/08	-	Villabelan and American	aming		Internet		-			AND DESCRIPTION OF THE PERSON NAMED IN	William .
1			/16	Stre	The same of the sa			:0:	0			\$10.00	0

We warrant that the actual prosedual information shown on this invoice was taken from the program e.g.

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

### INVOICE

Page 2 of



Send Payment To MEGANET-WMEG-WEGM Spanish Broadcasting System, Inc. 7007 NW 77th Avenue Miami, FL 33166

Invoice # 431182-1	Invoice Date	Invoice Month	Involce Period
431182-1		November 2016	11/01/16 - 11/25/10
Advertiser	IProdu	rel .	[Fallmata b 1

Advertiser Product Estimate Number
Santa Catalina Depto Haclenda-Surl 00005180/110111

Dept of the Treasury - SURI

ine S	art (	Date	End Da	ile Oes	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
3 11	1/07/	16	1 1/25/	6 Stre	aming	Internet	******	:00	0	\$10.00	NS		=
Spats:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Tree
	5	All	W	11/09/16	977	Streaming	Internet	:0				510 00	
	6	All	Th	11/10/16	1/2 (SE)	Streaming	Internet	:0	The second second			\$10 00	_
515167	7	All	Th	11/10/16		Streaming	Internet	:0				\$10 00	THE OWNER OF THE OWNER,
	8	All	F	11/11/16		Streaming	Internet	:0				\$10.00	_
20176441	9	All .	F	11/11/18		Streaming	Inlemet	:0	-	-		\$10 00	-
	eks		Start Da 11/21/16		716 -22	TFSS Spots/Week 22 8	Rate \$10.00					310 00	
Spots.	-	Ch	Day	Air Date	Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate	Tvr
-	10	All	-	11/22/16		Streaming	internet	:0				\$10.00	-modes/
	11	All		11/22/16		Streaming	Internet	:0	0			\$10.00	_
	12	All	W	11/23/16		Streaming	Internet	:0	3			\$10.00	-
	13	All	W	11/23/16		Streaming	Internet	:0				\$10 00	-
	14	All	Th	11/24/16		Streaming	Internet	:D	0			\$10.00	_
	15	All	Th	11/24/16		Streaming	Internet	:0			-	\$10.00	-
	16	AII	F	11/25/16		Streaming	Internet	:0			-	510 00	
	17	All	F	11/25/16		Streaming	Internet	:0				510 00	
							Total Spots	3	4	- 1000mp tr			

Payment Terms 30 Days

Gross Total \$2,630.00

Agency Commission

\$526 00

Net Amount Due

\$2,104.00

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRÍGUEZ-FORNARIS

### INVOICE

Departamento De Haclenda

CAMPAIG

5180

Department of the Treasury

#15989



Univision Receivables Co LLC Calle Carazo #64 Guaynabo, PR 00969-5635 Main: (787) 758-5800 Billing:

Invoice #	Invoice Date	Invaice Ma	nth	Invoice Period			
PR0014886	11/20/16	(2) 18(2) (1) (1) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4					
Property	Account Executiv	e	Sales (	Office	Sales Regio		
WXAQ-FM	Betty Vazquez		Local	uerto Ric	Local		

SUR! Oct-Nov 2016

Product

Billing Address

Media Net, Inc. Attention: Accounts Payable PO Box 11905 San Juan, PR 00922-1905

PRODUCT

Billing Calendar Calendar Special Handling

10/20/18 - 11/18/16

Flight Dates

Billing Type Deal #

005180

Estimate Number

Alt Order#

Send Payment To

Univision Receivables Co LLC P.O. Box 740721 Los Angeles, CA 90074-0721

Fragging !

Net Amount

CLIENT

DE 7

Entry Date

Advertiser

Agency Code Advertiser Code Product 1/2

Order #

136180

Cash

Agency Ref Advertiser Ref

Line	Spot #	Ch !	VeO	Air Date	Air Time Description
1	21	WKAQF	M	11/14/16	11:38 AM M-F 10a-3p
1	22	WKAQF	M	11/14/16	12 41 PM M-F 10a-3p
1	24	WKAQF	Tu	11/15/16	12 55 PM M-F 10a-3p
1	23	WKAQF	Tu	11/15/16	2 37 PM M-F 10a-3p
1	25	WKAGE	W	11/16/16	11 53 AM M-F 10a-3p
1	26	WKAQF	W	11/16/16	1:58 PM M-F 10a-3p
1	27	WKAQF	Th	11/17/16	11 52 AM M-F 10a-3p
1	28	WKAQF	Th	11/17/16	12.52 PM M-F 10a-3p
1	30	WKAQF	· F	11/18/16	12.40 PM M-F 10a-3p
1	29	WKAQF	F	11/18/16	1:36 PM M-F 10a-3p

Start/End Time	Length Ad-	ID				Rate To
10a-3p	:30 SH	SURI	REGISTRO	COMER	3	\$170 00
10a-3p	:30 54	SURI	REGISTRO	COMER	3	\$170 00
10a 3p	:30 54	SURI	REGISTRO	COMER	3	\$170 00
10a-3p	:30 SM	SURI	REGISTRO	COMER	3	\$170 00
10a-3p	:30 54	SURI	REGISTRO	COMER	3	\$170 00
10a-3p	:30 SM	SURI	REGISTRO	COMER	3	\$170.00
10a-3p	:30 SM	SURI	REGISTRO	COMER	3	\$170 00
10a-3p	:30 SM	SURI	REGISTRO	COMER	3	\$170.00
10a-3p	:30 SM	SURI	REGISTRO	COHER	3	5170 00
10a-3p	:30 SM	SURI	REGISTRO	COMER	3	\$170 00
Total Spots	10	SURI	Merchant's R	Registry		

30 NET

Gross Total

\$1,700.00

Agency Commission

\$255.00

Net Amount Due

\$1,445.00

PLEASE MAKE NOTE OF OUR NEW REMIT TO ADDRESS-

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are writin the bridge station ordered.



WCAD-FM BROADCASTING & PROGRAMMING SYSTEMS OF PUERTO RICO, INC PO Box 9024188 San Juan, PR 00902-4188 Tel. (787) 726-6144 / Fax 268-3313 www.alfarock.com accounting@alfarock.com

#15897

Invoice Number:

A-7159

Invoice Date:

November 30, 2016

Page:

Bill To: MEDIA NET AVE. PONCE DE LEON #1311 SUITE 504 SAN JUAN, PR 00907

Order or Contract No.	Payme	nt Terms	Sales Rep	Due Date
110114	Net	30 Days	Adriana Diaz	12/30/16
De	scription			1
Department of the Treasury DEPT. HACIENDA/DETIN6A100 November 7 - 1 10 (30) 7 AL 11 DE NOVIEMBRE HORARIO: 6 - 10 AM Time Slot: 6 November 12 & 13, 201 3 (30) 12, 13 DE NOVIEMBRE D HORARIO: 10 - 7 PM Time Slot: 1 20% AGENCY COMMISSION	1, 2016 E <b>DE 2016</b> -10 a.m. I6 DE <b>2016</b>	CLIENT P	CAMPAIGN 5180 248 26/4 520.00	-130.00
			*	

Total Invoice Due

520.00

CERTIFICATE OF BROADCAST

We certify that the above mentioned spots were broadcasted on the dates and hours indicated as per agreement

WCAD-FM BROADCASTING & PROGRAMMING SYSTEMS OF PUERTO RICO. INC.

B.P.S of P.R. Inc. and its stations WCAD do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected

Case:17-03283-LTS Doc#:24708-4 Filed:07/06/23 Entered:07/06/23 10:36:01 Desc: Certified Translation of Docket No. 24673-8 Page 26 of 33 **CERTIFIED TRANSLATION:** 

サリングは



PO Box 363222-3222 San Juan PR 00936-3222 787-744-3131 - 787-731-7075 Fax (787) 743-0252

INVOICE NUMBER 111176 CADENA SALSOUL SAN JUAN, PR

INVOICE DATE: 11/30/16

PAGE:

TYPE Complete 28661

CONTRACT

Salesperson:

30160

ACCOUNT PRODUCT

Edwin J. Cruz

VILMARIS DEL VALLE MEDIA NET SMART MEDIA EXT. VILLA CAPARRA A-16 CALLE GENOVA GUAYNABO, PR 00966

Department of the Treasury

PAY THIS AMOUNT: BY: \$1,792.00 12/15/16

Client: DEPARTAMENTO DE HACIENDA

Contract #0030160 11/1/16 to 11/25/16 SURIOCT-NOV SURI OCTUBRE-NOVIEMBR Est=110115

11/30 14 30's @ \$160.00

11/30 Agency Commission Credit

BALANCE OF INVOICE #111176

\$2,240.00 -\$448.0C \$1,792.00

CAMPLIG I PRODUCT CLIENT e- 5 Entry Date Net Amount

the state of the

We warrant that the actual broadcast information shown on this invoice was taken from the official program log	

\_ Vices Broadcast Solutions LLC Las E Fortis "

RAND BROADCASTING CORP. LA X FM HC 71 BOX 15390 BAYAMON PR 00956

MEDIANET

A:16 CALLE GENOVA

EST, VILLA CAPARRA

17871 785 9390 101 5 FM 1007 FM

GUAYNABO P.R. 60966 Puerto Rues

Please Remit To RAAD Broadcasting Corp

WXYA PM WELX-FM WALX FM HS 71 Box 16320 • Cert #174 Kin 6/9 Baustion Pusco Rich 00956 8507 Fe (181 765 9267 • Fax 1755 9177

Department of the Treasury

DEPARTAMENTO DE HACIENDA

Adventiser III 5826 Amount Paid 5826-00009-0000 11 30 2016 Official Invoice Date

5826-000019-0000

O 11 10 2016

For: Department of the Treasury

FOR DEPARTAMENTO DE HACIENDA

Purchase Order Samber attroff (80)

1st Sumber

(a-1)p

SURI-November Description SERI - NOVEMBER

Date Day Le	I [	331474	rsen   Rodriga Rap	ci	
Date Day 1 e 1 1 2016 Tue 1 2 2016 Wed 1 3 2016 Thu 1 4 2016 Fn 1 4 2015	JOWXYX-FM JOWXYX-FM JOWXYX-FM JOWXYX-FM	06 35 30 AM 08 35 30 AM	Qtv 2 2 2 2 2 2	Rate \$96.00 \$96.00 \$96.00 \$26.00	519 519 519 519 519
		Det 5180  5 180  6 1 608.00			
		Med Amount 4008.00			
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[ILLEGIBLE TEXT]

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# BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905 Telephone: 767 622 1000 Fax: 787 782 2088

**DEPARTAMENTO DE HACIENDA DE P.R** Department of the Treasury

P.O BOX 9024140/OFICINA DE COMUNICACIONES

SAN JUAN, PUERTO RICO 00902-4140 Communications Office

ATTN

MARIA E QUINTERO

INVOICE N° 0003-00002240

PROD GROUP:

PRODUCT:

INSTITUCIONAL Institutional

CAMPAIGN: JOBNUMBER:

JOB RAIZ GENERICO CLIENTE DEPARTAME HACIN'R'0001 iob root generic

ID NUMBER:

HACIN'R'0001 job root generic client department

DATE: DUE DATE:

12/20/2016 01/19/2017

MI CO

. .

P.O. N :

DESCRIPTION

Job title: CUOTA 6 DE FEE FIJO Fixed Fee Insta

BILLABLE HOURS FOR PROFESSIONAL SERVICES- UNTIL DECEMBER 20, 2016

Fixed Fee Installment No. 6

8,750.00

**AMOUNT** 

Under penalty of absolute nullity, I hereby certify that no public official of the Department of the Treasury, its subsidiaries and affiliates is a party to or has any interest in the profits or benefits resulting from the agreement covered by this invoice, and should he or she be a party to or have any interest in the profits or benefits resulting from the agreement, a prior waiver has been issued. The only consideration for providing the goods or services covered by the agreement has been the payment agreed upon with the agency's authorized representative. The amount of this invoice is fair and correct. The services have been rendered and no payment has been received therefor. [Signed] Authorized Signature 12/20/16 Date

Bajo pena de nutidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es pane o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados

Firms

Feeha

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL PLEASE SEND US A WRITTEN NOT FICATION WE MUST HEAR FROM YOU IN WRITTING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME. YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS

TOTAL USD

8,750.00

PAGE

1 of 1

Please remit payment to: BADILLO NAZCA SAS P.O BOX 11906 SAN JUAN. PR. 00922

Wire Transfer to:

Beneficiary Name Bodino Nazca S 5 S Sank Name. Banco Santander de Puerto Rico Sank Admess 207 Avg. Porce de Leon. P so 7 Huto Ray. Puerto Bico Dod!? Account Number Biss. ABA Number 215:2341 SW C no. 85 HIRSX

# COMSTAT

Reporte de Horas: 12/01/16 HASTA 12/16/16

Cliente: Departamento de Hacienda

The state of		HOURS	Additional	grand total	Details
12/01/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	~	edicion documental Editing of documentary
	LOURDES HERMANDEZ LOPEZ	0.00	0.50	The state of the s	STATUS VIDEOS CON MARISARA, STATUS VIDEO CON FINEES
V	MARISARA PONT	0.00	0.50		DH: ISSUES COSTO LOCUCION LRTD: Issues with voiceover costs
	MARISARA PONT	0.00	0.75	97.79	DH: CONV VG EMAÎL KLR. EMAÎL MQ RE: COSTOS LOCUTOR DISPONIBED: Conv. Email KLR Emai
	LILLIAN RIVAS FIGUEROA	0.00	4.00		editando decumental Edited documentary
	LILLIAN RIVAS FIGUEROA	0.00	0.25		conv con traffic para coordinar voice over Conv. with traffic to coordinate voiceover
Accessed to the Superior State of Superior	LILLIAN RIVAS FIGUERDA	0.00	5.00		Documental Documentary
	MARISARA PONT	0.00	1.50		DH: VER, EDIT VIDEO SECRETARIOS TD: Watch and Edit Secretaries Video
	MARISARA PONT	0.00	0.25		OH: TEL MQ RE: RECOM LANZANIENTO TD: Call MQ re: Recom. for launch
	MARISARA PONT	0.00	1.50	187.50	DH: EDIT CHU LANZAMIENTO VIDEO TD: Edit CMU for video launch
	LILLIAN RIVAS FIGUEROA	0.00	5.00		Documental Documentary
	MARISARA PONT	0.00	0.50		DH: CONV LR RE: VIDEO COPIAS ETC TD: Conv. with LR re: copies of video
	MARISARA PONT	0.00	1.00		OH: VIDEO SECRETARIOS REVISAR MUSICALIZACION  Sec. Video  Sec. Video
	MARISARA PONT	0.00	-		DH: TEL LILLIAN RE: CAMBIOS TD: Call Lillian re: Changes
	LILLIAN RIVAS FIGUERDA	0.00		375.00	copiar borrador con musica · entregar para revision copy draft with music, sent for review
-	LILLIAN RIVAS FIGUEROA	0.00	-	47.50	reunion con trafico sobre cambios en necesidades y costos fi meeting with traffic re:
	MARISARA PONT	0.00		A7 5/	DH: TEL LR RE: EDIT VIDEO TD: Call LR re: video editing hange in needs & costs
	MARISARA PONT	0.00		62.30	TD: Conv CB RE: WIPR TRANSMISION TD: Conv. with CB re: WIPR Transmission
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	LILLIAN RIVAS FIGUERDA	0.00	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN		Pedir cottzaciones cartely tarjetas - trabajar perfiles work on profiles
	MARISARA PONT	0.00			DH: VER VIDEO CON MUSICA .ANOTAR CAMBIOS TD: Watch video with music, note change
	MARISARA PONT	0.00			DH: CONY MQ RE: CAMBIOS TD: Conv with MQ re: changes
	MARISARA PONT	0.00	1		DOH: MEMO LR RE: CAMBIOS MQ VIDEO TD: Memo to LR re: changes MQ Video
	LILLIAN RIVAS FIGUEROA	0.00		625.0	perfiles de los secretarios - buscar información que fals fofiles of secretaries, search
	LOURDES HERNANDEZ LOPEZ	0.00		5 92 7	task lettero para museo exsecretarios. Email para conformatissing information.
	MARISARA PONT	0.00		197 5	DH: TELLR RE: EDITS TELEIL ETCD Cal LR RE: edits Signage for former secretaries mus
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	LILLIAN RIVAS FIGUEROA	0.00		675.0	problem   Documentay   record add interview to secretary   record
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The second secon	MARISARA PONT	0.0			5 DH; EMAIL LR RE: CAMBIOS VIDEO HOY TD: Email LR re: today's changes to video
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	LILLIAN RIVAS FIGUEROA	0.0			
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12/13/2016		0.0			5 DH: TEL RE: CAMBIOS JZ TD: Call re: changes JZ
-	LILLIAN RIVAS FIGUEROA	0.0			Oledicion final con clienta - esperar render final final editing with client, walt for final render
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	MARISARA PONT	0.0	The second second		A ALL PROPERTY IN
-	MARISARA PONT LILLIAN RIVAS FIGUEROA	0.0			0 DH: ENTREVISTAS JZ TD: Interviews of JZ presentation and opening of the Roc of the Secretaries
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	MARISARA PONT	0.0	-	92.	ODH: FEEDBACK SC RE: VIDEO TD: feedback from the TS re: video

Totals:

I, Gladys Rodríguez-Fornaris, MA in Translation (UPR 1995), DO CERTIFY that I have translated into English the foregoing document, as submitted in Spanish by the interested party; and that said translation is true and correct to the best of my knowledge and abilities. S/ GLADYS RODRIGUEZ-FORNARIS

Case:17-03283-LTS Doc#:24708-4 Filed:07/06/23 Entered:07/06/23 10:36:01 Desc: CERTIFIED TRANSCRIPTION Translation of Docket No. 24673-8 Page 31 of 33

### **Wanda Benitez**

From:

Mily Hernandez

Sent:

Tuesday, December 20, 2016 3:25 PM

To: Ce: Wanda Benitez Orlando Gonzalez

Subject

RE: HORAS A FACTURAR URGENTE RE: HOURS TO BE BILLED URGENTLY

Ok...procede OK...go ahead

# COMSTAT

Mily Hernández, APR | Senior Vice President PO Box 11905 Caparra Heights Station San Juan, P. R. 00922-1905

Ext Villa Caparra, Calle Génova A-16, Guaynabo PR 00968

Office: 787-622-1556 | Fax: 787-793-3574 Email: mily.hernandez@comstatpr.com

From: Wanda Benitez

Sent: Tuesday, December 20, 2016 1:53 PM

To: Mily Hernandez <mily.hernandez@comstator.com> Cc: Orlando Gonzalez <orlando.gonzalez@badillopr.com>

Subject: RE: HORAS A FACTURAR URGENTE RE: HOURS TO BE BILLED URGENTLY

Mily:

Para Hacienda hasta hoy, suben 70 horas biliables para un total de \$8,750.

Son 5 horas más de las que tú apruebas.

Déjame saber si procedo. Gracias.

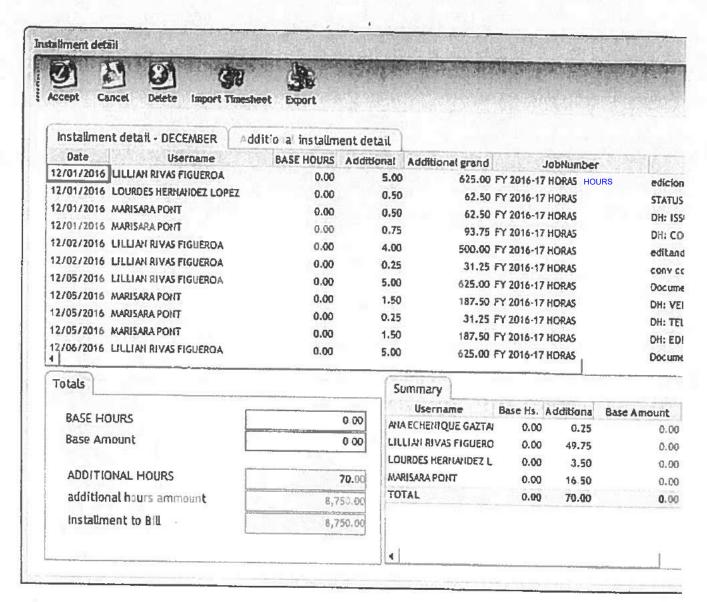
Mily,

For the Treasury up to date, increased to 70 billable hours for a total of \$8,750.

That's 5 hours more than you approve.

Let me know if I go ahead. Thanks.

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Saludos.

Wanda Benitez

Billing Department

Saatchi & Saatchi

Extension Villa Caparra Calle Genova A-16

Tel: + 1 787 706 5102

www.saatchi.com

wanda.benitez@badillopr.com

Nothing is Impossible

Please think before you print

Case:17-03283-LTS Doc#:24708-4 Filed:07/06/23 Entered:07/06/23 10:36:01 Certified Translation of Docket No. 24673-8 Page 33 of 33

CERTIFIED TRANSLATION:

From: Mily Hernandez

Sent: Tuesday, December 20, 2016 12:17 PM

To: Wanda Benitez < wanda.benitez@badillopr.com>

Cc: Orlando Gonzalez < orlando.gonzalez@badillopr.com >; Ana Echenique < anamaria.echenique@comstatpr.com >

Subject: HORAS A FACTURAR URGENTE HOURS TO BE BILLED URGENTLY

Ayer hablé con Orlando sobre la posibilidad de facturar estas hrs de Hacienda ya!....aquí están aprobadas

**Gracias!** Yesterday I spoke with Orlando about the possibility of billing those hours to Hacienda now! ...they have been approved. Thank you!

Total DEPARTAMENTO DE HACIENDA DE PR	Department of the Treasury	4.5	67	3	745
				1	剪
		7			



Mily Hernández, APR | Senior Vice President PO Box 11905 Caparra Heights Station 5an Juan, P. R. 00922-1905

Ext Villa Caparra, Calle Génova A-16, Guaynabo PR 00968

Office: 787-622-1556 | Fax: 787-793-3574 Email: mily.hernandez@comstatpr.com

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